

~~SECRET~~

No. 20711

Syeon Mfg. Company
2961 East Colorado Street
Pasadena 8, California

Re: Contract BC-200

Gentlemen:

Your invoice numbered PK-15198 has been audited and approved for payment in the amount of \$1,612.44 which is \$64.96 less than the total amount billed of \$1677.40.

We were obliged to deduct item 135 since we do not have on record the name of the person who signed the attached Receiving Inspection Report number 12463.

Very truly yours,

Doug

Attachment: a/s

Distribution:

Original & 1 - Addressee
25X1A2d1 3 - Contract BC-200 (Finance)
 4 - [REDACTED]
 5 - Finance Reading File
 6 - Chrono

25X1A9a [REDACTED] / aer:28 October 1957

~~SECRET~~

55
DOCUMENT NO. [REDACTED]
NO CHANGE IN CLASS. X
11 DECEMBER 1957
PLATE CHANGED TO: S C
NEXT REVIEW DATE: 2012
REVIEWER: 010856
SOLAR

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R00050020o2d05263
2941 E. COLORADO ST. PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 4-20-47

| PO NO. _____

VENDOR PACKING SLIP NO.

RECEIVED FROM								DATE REC'D. <u>5-20-57</u>		
								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACT. OR W.O. NO.
	<u>322</u>	<u>000000</u>	<u>261</u>	<u>Q</u>	<u>15</u>					<u>S.O. NO.</u>
DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS
<u>144 731569 A Spring Tension Roller</u>								ACCEPTED	REJECTED	<u>144/1</u>
										<u>38</u>
<u>IPS 47709</u>										<u>15146</u>
										<u>SE 15146</u>
										<u>FOIAb3a</u>

RECEIVED
BY

DP81B00879R000500120057-6
REF ID: A64746
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
 Approved For Release 2009/03/04 : COMAR RDP81B00879R000500120057-6 No. 12583
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	7/1/57	
								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
									S.O. NO.	
DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
					ACCEPTED	REJECTED				
100 731577-3 Bushing Base 322-000000-322-0-15					100		JUL 19 1957			
100 731577-4 Bushing Base 322-000000-322-0-15					100		" " "			
Item # 1 IWS # A 7958							JUL 19 1957			
ITEM # 2 IWS # A 7959							JUL 19 1957			
FOIAb3a										

FOIAb3a

RECEIVING INSPECTION REPORT
 Approved For Release 2009/03/04 : COMAR DP81B00879R000500120057-6 No. 12394
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D. <i>6-13-57</i>	
								P.O. NO.	
								VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR R W.O. NO.
<i>Plant #5</i>	<i>322</i>	<i>000000</i>	<i>323</i>	<i>0</i>	<i>15</i>				<i>S.O. NO.</i>
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY	REMARKS	
2	<i>731544 - A Cover Mech.</i>						<i>2</i>	<i>151 151 151</i>	
							<i>HC 38</i>	<i>FOIAb3a</i>	
<i>IPS #7842</i>									

RECEIVING INSPECTION REPORT

Approved For Release 2004/03/04 : COMINT RDP81B00879R000500120057-6
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D. <u>7/16/57</u>	
								P.O. NO.	
								VENDOR PACKING SLIP NO.	
CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	<input checked="" type="radio"/> ACCT. OR <input type="radio"/> R W.O. NO.
		322 0000X >							224
CHARGE TO	QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
	100	737538 -B Spring Shutter				100		<i>Received 100</i>	
						<i>TS</i>		<i>F 15198</i>	
								<i>FO Ab3a</i>	

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : COMINT RDP81B00879R000500120057-6
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM							DATE REC'D. <i>6-7-57</i>				
Master Washer Stamping Company							P.O. NO. <i>64419</i>				
							VENDOR PACKING SLIP NO. <i>8240</i>				
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE ND.	DRAWING NUMBER	DWG. DASH DR STANDARD PART ND.	DWG. REV.	LOT ND.	CLASS NUMBER	DPER. NUMBER	BUY DUT CODE ND.	O R	ACCT. OR W.O. NO.	S.O. NO.
	324	000000	325	0	15	2					
DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
100	737541	Spacer blade					<i>100</i>	<i>-</i>	<i>6-6-57</i>	<i>6-6-57</i>	
TO SUPERVISOR R.C. INC. REPORT #12344 DATED 6-6-57							<i>6-6-57</i>	<i>6-6-57</i>	<i>6-6-57</i>	<i>6-6-57</i>	
FOIAb3a											

RECEIVING INSPECTION REPORT
 Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120057-6
 No. 12702

RECEIVED FROM								DATE REC'D.	7/18/57
								P.O. NO.	44160
								VENDOR PACKING SLIP NO.	2-527
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
	3-2	00-000	105	X	15	01			S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS
150	730144-26 Fisher Plain 3/8ID 2/8 Bl. 6m. (.032 Thick) Inv 960-C616L							ACCEPTED 150	REJECTED
								<i>Q</i>	<i>no stores</i>
								<i>Q</i>	<i>15196</i>
								FOIAb3a	<i>BC</i>

RECEIVING INSPECTION REPORT

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/04 : COMAR IDP81B00879R00050120057-6
No. 12486
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D.

6/26/57

VENDOR PACKING SLIP NO.

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : GPO : 2009 : 12358
12358 COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 6-9-57

P.O. NO.—

VENDOR PACKING SLIP NO.

Plant #9

VENDOR PACKING SLIP NO.							
CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.
CHANGE TO	123	880000	147	8	14		O R S.O. NO.

CHARGE TO

**QUANTITY
RECEIVED**

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED | REJECTED

REMARKS

100 737518 Spring Gem Stop

100

IPS 17809

FOIA b3a

FOIAb3a

DP81B00879R000500120057-6
RECEIVED
ON SHIP. MEMO NO.

ON SHIP. MEMO NO.

RECEIVED
BY

RECEIVING INSPECTION REPORT
 Approved For Release 2004/08/04 COMAR RDP81B00879R000500120057-6 No. 12585
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	7/3/57
								P.O. NO.	
								VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
	322	000000	296	0	15				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS
							ACCEPTED	REJECTED	
50	737839-4 Connector Miniature						50	-	<i>HC 38</i>
	IPC # A 7961								<i>FOIAb3a</i>

RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : COMAR DDP81B00879R00050420057-6
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 7/8/57

P.O. NO.-

VENDOR PACKING SLIP NO.

Plant 9

CHARGE TO

**QUANTITY
RECEIVED**

CHARGE TO	DRAWING NO. AND DESCRIPTION	QUANTITY		S.O. NO.
		ACCEPTED	REJECTED	
50	731493-1 Connector Miniature 322-000000-327-0-15	50	-	High Priority
50	731493-2 Connector Miniature 322-000000-328-0-15	50	-	High Priority

FO|Ab3a

CIA-RDP81B00879R000500120057-6

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : COMAR DDP81B00879R000500120057-6
2961 E. COLORADO ST., PASADENA, CALIF. No. 12542

RECEIVED FROM

DATE REC'D.

7/1/57

P.O. NO.

12542

VENDOR PACKING ST.

03631

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.	S.O. NO.	QUANTITY		REMARKS
											ACCEPTED	REJECTED	
	322	000000	329	0	15	02					6		
QUANTITY RECEIVED			DRAWING NO. AND DESCRIPTION										REMARKS
6			731251-A Spring To be made identical with sample spring furnished with this P.R. New springs to be made Per Phone Conversation with G.C. RAILROAD on 5/21/57 61957 Spring Per Sample .105 O.D. X 3/4 " Long 5/8 I 13/16 ID CLASS D Ends, No Finish.										

FOIAb3a

FOIAb3a

879R000500120057-6
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

RECEIVING INSPECTION REPORT
Approved For Release 2009/03/04 : COMAR-RDP81B00879R000500120057-6
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.		
<i>Plant #9</i>								6/27/57		
								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. OASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	66610	330	3	15				R	S.O. NO.
DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS
								ACCEPTED	REJECTED	
6	737774-2 piston Vacuum Valve								<i>HL</i> <i>38</i>	<i>P</i> <i>86</i> <i>151</i>
	IIS # 7858									FOIAb3a
										FOIAb3a

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12504

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120057-6

RECEIVED FROM

DATE REC'D.

P.O. NO.

6/2/57

VENDOR PACKING SLIP NO.

541

204

CHARGE TO
QUANTITY
RECEIVED

CONTRACT CODE NO.	DRAWING NUMBER	DWG. CLASS OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
322	066650	331	0 15	02	QTY						
30	737775-6	Spring - Solenoid		30							

FOIAb3a

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120057-6
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 6-3-57P.O. NO. 94169VENDOR PACKING SLIP NO. 26533

PIC Design Corp.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.
									R	
	322	000000	NOTE	0	15	1				
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
100	730170-94	Ball Precision 3/32 dia. PIC # AL-1 Nylon (322-000000-332-0-15-1)					100	—	100	
100	730170-95	Ball - Precision 1/32 dia. PIC # AL-3 Nylon (322-000000-333-0-15-1)					100	—	100	

FOIAb3a

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120057-6 3
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Rogers & Oling Inc.

DATE REC'D 6-17-57

67420

P.O. NO.

1266

VENDOR PACKING SLIP NO.

CHARGE TO

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
322	000000	324	0	15	2			S.O. NO.

QUANTITY RECEIVED

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
15	731595 "A" Roller Idler Assembly	15		<i>M. Storer</i>

FOIAb3a

FOIAb3a

RECEIVED BY
HMC-101: CIA-RDP81B00879R000500120057-6
 DATE 6-17-57
 ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120057-6 3
 2951 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Rogers & Clegg Inc.

DATE REC'D. 6-17-57

P.O. NO. 67420

VENDOR PACKING SLIP NO. 1266

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	324	0	15	2					

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
15	731595 "A" Roller Idler Assembly	15	0	FOIAb3a

FOIAb3a